

**Lockeland Park Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$8,700.00
2019 Assessments collected in 2019	\$8,239.25
Total 2019 Assessments Paid	\$16,939.25

Expenses:

Back Flow Testing	\$100.00
Grounds Maintenance	\$5,625.00
Insurance	\$1,040.00
Mailings/Postage	\$325.00
Management Fee	\$5,620.80
Misc Expenses	\$150.00
Street Light Electricity	\$3,828.72
Taxes/Tax Prep	\$160.00
Water	\$81.36
Total Expenses	\$16,930.88